Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120009-6

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
Sept. [illegible]
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 463

U. S. COSTS REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 10S-26
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				22,106	.86

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $ 22,106.86

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 10-25-56 *Payee _____ (Signature not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By [redacted] SIGN ORIGINAL ONLY

Title APPROVING OFFICER NOV 9 1956

† [redacted] 11/6/56

Title [redacted] CONTRACTING OFFICER 11/8/56

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL STATINTL STATINTL

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. } Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company's name shall be followed by his official designation. Thus: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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Per _____

Title _____

16—22900-4

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1945
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 463
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - System III					
		Direct Costs Properly Chargeable to Contract A101 for the period 10/8/56 thru 10/14/56					
		Labor Week Ending October 14, 1956				STATINTL [redacted]	
STATINTL		Overhead computed for the Communications Division at interim rate of [redacted]					
STATINTL		Other Costs - per schedule attached				9,907.00 ✓	
		Total Labor, Overhead and Other Costs				[redacted] ✓	
STATINTL		G & A expense computed at interim rate of [redacted]					
		Total Costs				$ 22,106.86 ✓	
						STATINTL	

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NW - T1002 (4-86)

OK 8773

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUN

☐ SUMMARY INDIRECT POS' FOR NON-OPERATING DIV

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	4000		10	10	6	729	PR MALLORY	529228
25	4000		10	12	6	623	SPRAGUE ELEC	529369
25	4000		10	12	6	608	LYTON INC	529778
25	4000		10	12	6	815	PERFECTO PRD	529825
25	4000		10	08	6	634	AIRCRAFT STAMP	529847
25	4000		10	08	6	666	PETTY CASH	U
25	4000		10	09	6	679	PERM FILTER	529154
25	4000		10	09	6	686	WINCHESTER	529733
25	4000		10	10	6	715	GASKET MFG	529191
25	2030		10	11	6	784	PETTY CASH	U
25	4000		10	08	6	666	PETTY CASH	U

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

10-14 DATE

1 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
1	5	12700	5043	6		10 87 02
						10 87 02
						10 87 02
						10 87 02
1	5	12700	5043	9		14 47 9
1	5	12700	5043	9		2 38 8
1	5	12700	5043	9		6 27 3
1	5	12700	5043	9		1 85 6
	5	12700	5043	9		30 0
1	5	12700	5043	9		18 01 8
1	5	12700	5043	9		21 17 1
1	5	12700	5043	9		1 75 2
						66 24 7
						66 24 7
						66 24 7
	5	12700	5043	10		50 0
						50 0
						50 0
	5	12700	5043	10		19 0
						19 0
						19 0
						69 0
					Total p. 1	1 756 39
					Total p. 2	8 150 61
					Total w/E	9 907 00
					10/14/56	

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☐ SUMMARY INDIRECT POSTI FOR NON-OPERATING DIVI

ACCOUN

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	10	12	6	824	STACKPOLE CAR	529560
25	40	00	10	12	6	824	STACKPOLE CAR	529560
25	40	00	10	12	6	824	STACKPOLE CAR	529560
25	40	00	10	08	6	666	PETTY CASH	U
25	40	00	10	09	6	677	LIBERTY AIR	529724
25	40	00	10	09	6	677	LIBERTY AIR	529724
25	40	00	10	09	6	677	LIBERTY AIR	529724
25	40	00	10	10	6	698	BELL RADIO	527151
25	40	00	10	10	6	698	BELL RADIO	529760
25	40	00	10	10	6	699	CALIFF ELEC	527850
25	40	00	10	10	6	699	CALIFF ELEC	527850
25	40	00	10	10	6	699	CALIFF ELEC	527850
25	40	00	10	10	6	699	CALIFF ELEC	527850
25	40	00	10	10	6	703	CORNING GLASS	529408
25	40	00	10	10	6	703	CORNING	529408
25	40	00	10	10	6	724	KIERULFF	529759
25	40	00	10	10	6	756	WEATHER	529368
25	40	00	10	10	6	756	WEATHERFORD	529368
25	40	00	10	10	6	756	R V WEATHERFORD	529404
25	40	00	10	10	6	756	R V WEATHERFORD	529437
25	40	00	10	10	6	756	R V WEATHERFORD	529437
25	40	00	10	10	6	756	R V WEATHERFORD	529437
25	40	00	10	10	6	756	R V WEATHERFORD	529437
25	40	00	10	10	6	756	R V WEATHERFORD	529366
25	40	00	10	10	6	756	R V WEATHERFORD	529366
25	40	00	10	10	6	756	R V WEATHERFORD	529366
25	40	00	10	10	6	756	R V WEATHERFORD	529404
25	40	00	10	10	6	756	WEATHERFORD	529385
25	40	00	10	10	6	756	WEATHERFORD	529354
25	40	00	10	10	6	756	R V WEATHERFORD	529389
25	40	00	10	10	6	756	WEATHERFORD	529437
25	40	00	10	10	6	756	R V WEATHERFORD	529437
25	40	00	10	12	6	815	PERFECTO	529755
25	40	00	10	11	6	726	LEED INS	529269
25	40	00	10	10	6	735	MCFAD / MITCH	529264
25	40	00	10	10	6	735	MCFAD / MITCH	529265
25	40	00	10	10	6	745	STACKPOLE	529735
25	40	00	10	10	6	745	STACKPOLE	529735
25	40	00	10	10	6	756	R V WEATHERFORD	529726
25	40	00	10	10	6	756	R V WEATHERFORD	529726
25	40	00	10	10	6	752	UNIV RADIO	529708
25	40	00	10	09	6	674	GLIDE EAS	529069
25	40	00	10	09	6	674	GLIDE EAS	529069
25	40	00	10	09	6	674	GLIDE EAS	529069
25	40	00	10	09	6	674	GLIDE EAS	529069
25	40	00	10	09	6	674	GLIDE EAS	529069
25	40	00	10	10	6	735	MCFAD / MITCH	529266
25	40	00	10	10	6	739	RADIO PROD	529713
25	40	00	10	11	6	768	FED PURCH	529764
25	40	00	10	10	6	735	MCFAD / MITCH	529267
25	40	00	10	10	6	752	UNIV RADIO	529668
25	40	00	10	10	6	756	R V WEATHERFORD	529707
25	40	00	10	10	6	756	R V WEATHERFORD	529927

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10. 14 — DATE
2 — PAGE
REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
3	5	12700	5043			2940
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1	5	12700	5043			9 2536
2	5	12700	5043			1526 6
	5	12700	5043			1247 4 -
	5	12700	5043			8 -
1	5	12700	5043			8 1185
2	5	12700	5043			1176
	5	12700	5043			1176 -
1	5	12700	5043			2250
	5	12700	5043			2260 -
2	5	12700	5043			1922 55
1	5	12700	5043			5292 59
1	5	12700	5043			7056 701
2	5	12700	5043			1667 1
2	5	12700	5043			668 16
1	5	12700	5043			2357 65
1	5	12700	5043			1231 04
1	5	12700	5043			861 925
2	5	12700	5043			1051 05
4	5	12700	5043			39 30
4	5	12700	5043			1702 52
3	5	12700	5043			1427 23
3	5	12700	5043			1877 57
2	5	12700	5043			1422 68
2	5	12700	5043			1655 62
2	5	12700	5043			551 64
1	5	12700	5043			53 55
	5	12700	5043			519 16 -
	5	1270	503			39 30 -
						5 7066 14 -
						5 7066 14 *
						5 7066 14 * -
1	5	12700	5043	2		3396 6
1	5	12700	5043	2		1595
1	5	12700	5043	2		970 0
1	5	12700	5043	2		1645 01
1	5	12700	5043	2		56 16
1	5	12700	5043	2		1047 17 -
2	5	1270	503	2		966 43
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						8 1866 57 *
						8 1866 57 * -
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						43 12 -
						43 12 *
						43 12 * -
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6	5	12700	5043	4		2403 55 -
6	5	12700	5043	4		2403 55 -
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1	5	1270	503	4		35 28
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						8 9271 71 *
						8 9271 71 * -
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1	5	12700	5043	5		2844 40
1	5	12700	5043	5		1266 42
1	5	12700	5043	5		2455 44
1	5	1270	503	5		14 11
						6 8897 97 -
						6 8897 97 *
						6 8897 97 * -

Total p. 2 — 8 15061

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